

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

Brand

Demo

Revision

Comments

Acct Types

Est/External #

Pharmaceutical Care Management Ass(137 Canal Partners Media (15500)

Brimer, Chris

Monares, Barbara (3870) ph: (703) 236-9552

Special Handling Product

POLITICAL ISSUE (ns) (1187)

PCMA (1417768)

Local/Political Issue Agency BRD

PCMA 8.9.20

PCMA 8.9.20/

Contract 4473916 Bill Type Standard Period 7/27/2020 - 8/30/2020

CIA

7680313

8/30/2020

CO-OP/Order Type No/Normal

Package

Invoice

Inv Date

Terms

Gen. Date 9/2/2020 7:35:09AM

Canal Partners Media 900 Circle 75 Parkway **Suite 1650** Atlanta, GA 30339

Washington (WJLA)

AgM

DUPLICATE INVOICE

				O: 2:0/ (: 2 :: (
Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
)	SPOT			08/09/20			1 preempt @\$25000.00	\$0.00	
)	SPOT	9:05:00AM- 9:25:00	Day,Su-1	08/16/20 9:24AM (Su)	00:30		ZPCM0000001H	\$25000.00	M/G For 1.0.1
)	SPOT	6:57:00PM- 7:00:00	Day,W-1,Th-1,F-1	08/12/20 6:59PM (We)	00:30		ZPCM0000001H	\$0.00	
)	SPOT	6:57:00PM- 7:00:00	Day,W-1,Th-1,F-1	08/13/20 6:59PM (Th)	00:30		ZPCM0000001H	\$0.00	
)	SPOT	6:57:00PM- 7:00:00	Day,W-1,Th-1,F-1	08/14/20 6:59PM (Fr)	00:30		ZPCM000001H	\$0.00	
								-	
							T		
_							Gross Total Commission	\$25,000.00	Total Spots 4
et	Net 30-Payment is due within 30 days from invoice							(\$3,750.00)	

Station owned or provided services by the Sinclair **Broadcast Group.**

Net Total \$21,250.00

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